Summary - PO P0214280

PO/Reference No.	P0214280
Supplier	Rekor Recognition Systems, Inc.

General Information

PO/Reference No.	**P0214280**
Revision No.	1
Priority	Normal
Supplier Name	Rekor Recognition Systems, Inc.
Address	6721 Columbia Gateway Dr Ste 400 Columbia, Maryland 21046-3450 United States
Phone	+1 410-762-0800 ext. 304
Purchase Order Date	5/21/2026
Total	3,210.00 USD
Requisition Number	216415618
PO Clauses	

1 Year End Delivery June 20-P

Standing Order ✗

Contact Information

Requestor Name	James Moralez
RequestorPhone	+1 828-227-7301
Requestor Email	jdmoralez@email.wcu.edu

Shipping Information

Ship To

Contact Name James Moralez
Phone +1 828-227-7301
Email jdmoralez@email.wcu.edu
Western Carolina Univ
Police Dept
114 East University Way
Camp Annex
149A
Cullowhee, NC 28723
USA

ShipTo Address Code	UNVPLC

Delivery Options

Expedite	✗
Accounting Date	
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Buyer Information

Buyer	Phone	Email
John Hamm	1-828-227-7203	jahamm@email.wcu.edu

Billing/Payment

Bill To

Western Carolina University
Accounts Payable
65 West University Way
301 HFR Admin Bldg
Cullowhee, NC 28723
United States

BillTo Address Code	BillTo

Handling Instructions (For Direct Pay ONLY)

Handling Instructions	Mail to Payee (attachment to be mailed with check)
Fill out if Department Representative option was chosen from above	*no value*

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body)	esharoni@rekor.ai

Distribution Options

Supplier Terms and Conditions	WCU PO TERMS AND CONDITIONS.pdf (52k)

Supplier Information

Supplier Information

Contract	*no value*
Note to Supplier	*no note*
Attachments for supplier	
Internal Note	*no note*

Order acceptance instructions	The Western Carolina University Terms and Conditions are incorporated by reference

Accounting Codes

Fund	Account	Organization	Program	Activity	VC
180509 University Police	219910 Other Contracted Ser	525100 Office of University Police	180 Physical Plant Operations	*no value*	5 Division 5

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓ **Rekor Cellular Service Plan (1 year)**	**PSG-COM-1Y**	**EA**	**1,500.00 USD**	**1 EA**	**1,500.00 USD**

Taxable	✗	Requisition Number	216415618
Capital Expense	✗	External Note	*no note*
Commodity Code	0005	Attachments for supplier	

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
2	✓ **Rekor Scout (1 year)**	**psg-sct-1y**	**EA**	**1,710.00 USD**	**1 EA**	**1,710.00 USD**

Taxable	✗	Requisition Number	216415618
Capital Expense	✗	External Note	*no note*
Commodity Code	0005	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Total ★ **3,210.00 USD**